

Qty Purchase Agreement QPA Number		Page
0000000000000000000012729		1 of 1
Requisition Nbr.:	Mattress & Pillow Ticking	
Effective Date:	05/15/2011	
Expiration Date:	05/14/2012	
Agency Number:		
Facility:	ASA-11-012	
Vendor ID:	0000203493	
Vendor Telephone Nbr:	954/796-7641--	
Name Of Contact Pers:	HOWARD GOLDBERG	
FAX Number:	954/796-7643--	

Name and Address of Vendor: SPEC-TEX INC
SPEC-TEX, INC
PO BOX 8636
CORAL SPRINGS FL 33075

Line Number	Quantity	UNIT	Article and Description	Unit Price
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QPA can be mutually renewed yearly for three additional years.

Quantities are estimates and could be more or less.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

1	9,999,999,999.00 YRD000000000100131214	Tick, Plastic, Clear, 11.5 oz 39" WD Clearview or approved equal, Pen #03906003	1.7500
2	9,999,999,999.00 YRD000000000100131215	Tick, Plastic, Clear, 11.5 oz 41" WD Clearview or approved equal, Pen #	1.7500

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
YRD Yards

Signature of Purchasing Officer	Typed Name	Signature Of Approval <i>[Signature]</i> C. F. Zoller for Office Of the State Attorney General Gregory F. Zoller R	
	Date Signed <i>5/13/2011</i>	Typed Name <i>Gregory F. Zoller R AG</i>	Date Signed <i>16 May 11</i>
Authorized Signature <i>[Signature]</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		